

SECRET

DPD-3043-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : 25X1

SUBJECT : Transfer of Accounts -- 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$235.00 to the This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-IE/P Voucher No. 1576)

25X1

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Adjustment of Per Diem 4-25 February 1959	\$ 81.10
Adjustment of Per Diem 1-15 March 1959	<u>36.40</u>
	<u>\$117.50</u>

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2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

SIGNED

25X1

Authorized Certifying Officer

6 May 1959

Distribution:

2 - Addressee
1 - Pers file 25X1
1 - Pers file
1 - (Finance)
1 - Reading File
1 - Chrono

25X1

DES:en/DPD-FINAN/6 May 1959

25 YEAR
RE-REVIEW